

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Anthony L Lake

Debtor(s)

Case No. 15-13353

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2015.
- 2) The plan was confirmed on 06/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2016, 12/04/2017.
- 5) The case was dismissed on 03/23/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,171.84
Less amount refunded to debtor	\$278.81

**NET RECEIPTS:** **\$9,893.03**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$487.27
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,387.27**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	366.00	366.00	0.00	0.00
ECMC	Unsecured	19,949.00	22,082.66	22,082.66	138.43	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	1,472.00	1,535.80	1,535.80	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	320.00	101.62	101.62	101.62	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,323.00	5,558.21	5,558.21	34.84	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,090.00	1,089.98	1,089.98	0.00	0.00
IDES	Unsecured	15,842.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	268.00	NA	NA	0.00	0.00
VAN RU CREDIT CORP	Unsecured	1,759.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF CAROL STREAM	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK/SONNENS	Unsecured	150.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTHOR	Unsecured	1,000.00	NA	NA	0.00	0.00
LV & V ASSOCIATE	Unsecured	1,492.00	NA	NA	0.00	0.00
LVNV FUNDING/RESURGENT CAPITAL	Unsecured	585.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	124.00	NA	NA	0.00	0.00
PREMIER BANK	Unsecured	391.00	NA	NA	0.00	0.00
RAC ACCEPTANCE	Unsecured	100.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	166.00	NA	NA	0.00	0.00
SHINDLER LAW FIRM	Unsecured	3,528.00	NA	NA	0.00	0.00
ARROW FINANCIAL/MARTIN LANCE	Unsecured	1,851.00	NA	NA	0.00	0.00
AT&T	Unsecured	134.00	NA	NA	0.00	0.00
COLUMBIA HOUSE/BUREAU OF COLLECT	Unsecured	121.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATIONS	Unsecured	393.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	584.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	141.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEPENDON COLLECTION	Unsecured	220.00	NA	NA	0.00	0.00
DIVERSIFIED SERVICES GROUP	Unsecured	166.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	433.00	NA	NA	0.00	0.00
GE CAPITAL/LVNV FUNDING	Unsecured	270.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	1,608.00	2,728.44	2,728.44	2,728.44	0.00
STATE DISBURSEMENT UNIT	Priority	2,513.00	2,502.43	2,502.43	2,502.43	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$5,230.87	\$5,230.87	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$101.62	\$101.62	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,332.49</b>	<b>\$5,332.49</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$30,632.65</b>	<b>\$173.27</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,387.27</u>	
Disbursements to Creditors	<u>\$5,505.76</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,893.03</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/24/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.